

Schedule B: Expenditures

Sch-B

American Fed of State County Municipal Emp 1868 Polk Co.	
Committee Type:	Iowa PAC
County:	_NA
District:	0
Committee Code:	6248
Political Party:	Not Available

Status:	Filed
Statutory Due Date	7/19/2009
Adjusted Due Date	7/20/2009
Filed Date	7/17/2009 10:37:11 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/30/2009	Check # N/A	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Bank Charges	\$2.12
January Fees				
2/4/2009	Check # 1148	US Postal Service 1165 2nd AVE Des Moines, IA 50318	Postage, Shipping, Delivery	\$84.00
10 Books of Stamps				
2/6/2009	Check # Unitemized	Salvner, Mike 300 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized	\$114.00
50/50 Fundraiser Winner				
2/27/2009	Check # N/A	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Bank Charges	\$2.12
February Fees				
3/31/2009	Check # N/A	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Bank Charges	\$2.12
March Fees				
4/30/2009	Check # N/A	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Bank Charges	\$2.12
April Fees				
5/29/2009	Check # N/A	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Bank Charges	\$2.12
May Fees				
6/15/2009	Check # Unitemized	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Miscellaneous or Unitemized	\$253.50
Bank deduction for Visa Gift Card Purchase plus fee. This was incorrectly deducted from PAC account and later refunded.				
6/30/2009	Check # N/A	Wells Fargo Bank 2840 Ingersoll Avenue Des Moines, IA 50312	Bank Charges	\$2.12
June Fees				

Total Amount	\$464.22
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